AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

PASS THROUGH

STATUTORY

AFFECTED TAXING AGENCY:

BALANCE DUE

11401 CITY OF BALDWIN PARK

NEGOTIATED

						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,284.61	0.00	0.00	0.00	0.00	13,284.61	0.00		93,825.50
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,325.95	0.00	0.00	0.00	0.00	1,325.95	0.00		12,119.00
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,857.29	0.00	0.00	0.00	0.00	5,857.29	0.00		26,664.79
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	888.45	0.00	0.00	0.00	0.00	888.45	0.00		11,900.78
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,305.54	0.00	0.00	0.00	0.00	8,305.54	0.00	55,874.23	64,179.77
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,661.84	\$0.00	\$0.00	\$0.00	\$0.00	\$29,661.84	\$0.00	\$179,028.00	\$208,689.84
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	T					PASS THROUG	GH .									
			NEGOTIATE	D						STATUTORY	T		ı			
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,420.40)	0.00	0.00	0.00	0.00	(1,420.40)			(1,420.40)
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.66	0.00	0.00	0.00	0.00	2.66			2.66
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.96	0.00	0.00	0.00	0.00	130.96			130.96
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(84.99)	0.00	0.00	0.00	0.00	(84.99)			(84.99)
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	813.35	0.00	0.00	0.00	0.00	813.35			813.35
				1						l						
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$558.42)	\$0.00	\$0.00	\$0.00	\$0.00	(\$558.42)			(\$558.42)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,103.42	\$0.00	\$0.00	\$0.00	\$0.00	\$29,103.42	\$0.00	\$179,028.00	\$208,131.42
ALLOCATED/DISTRIBUTED						0.00							29,103.42	0.00	179,028.00	208,131.42

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

PASS THROUGH

STATUTORY

AFFECTED TAXING AGENCY:

BALANCE DUE

11451 CITY OF BALDWIN PARK

NEGOTIATED

						(a)		AB1290		§33676 ANNUA	GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,543.31	0.00	0.00	0.00	0.00	3,543.31	0.00	21,480.70	25,024.01
11404 BALDWIN PARK - PUENTE MERCED 11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00 0.00	354.36 1,565.40	0.00	0.00 0.00	0.00	0.00	354.36 1,565.40	0.00 0.00	2,884.52	3,238.88 7,126.35
11406 BALDWIN PARK - CBD 11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.38	0.00	0.00	0.00	0.00	237.38	0.00	5,560.95 2,942.05	3,179.43
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,160.34	0.00	0.00	0.00	0.00	2,160.34	0.00	14,459.65	16,619.99
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CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,860.79	\$0.00	\$0.00	\$0.00	\$0.00	\$7,860.79	\$0.00	\$47,327.87	\$55,188.66
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						PASS THROUG	211									
			NEGOTIATEI	n		FASS THROUG	jn			STATUTORY						
			NEGOTIATE	Ĭ						OTATOTOKI						
						(a)		AB1290		§33676 ANNUAI	GROWTH		(b)			
						• • •		7.5.200		3000.07			` ,			NET
		833404 ANNITAL		CIIR-												
SUCCESSOR AGENCY BRO IECT AREAS	DASS THROUGH	§33401 ANNUAL	DEEEDDAI	SUB-	SUBORDINATION	NEGOTIATED	EACII ITIES	TAY	EDAE	EACII ITIES	TAY	SUB-	STATUTORY			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	SUBTOTAL			TOTAL
SUCCESSOR AGENCY PROJECT AREAS 11403 BALDWIN PARK - SAN GAB RIVER		•		ORDINATED	REPAYMENT	SUBTOTAL		TAX (377.44)				ORDINATED	SUBTOTAL			TOTAL
	PASS THROUGH 0.00 0.00	GROWTH	0.00 0.00				0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00					
11403 BALDWIN PARK - SAN GAB RIVER	0.00	GROWTH 0.00	0.00	ORDINATED 0.00	REPAYMENT 0.00	SUBTOTAL 0.00	0.00	(377.44)	0.00	0.00	0.00	ORDINATED 0.00	SUBTOTAL (377.44)			TOTAL (377.44)
11403 BALDWIN PARK - SAN GAB RIVER 11404 BALDWIN PARK - PUENTE MERCED 11406 BALDWIN PARK - CBD 11407 BALDWIN PARK - DELTA	0.00 0.00 0.00 0.00	GROWTH 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(377.44) 0.71 34.98 (22.31)	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	(377.44) 0.71 34.98 (22.31)			(377.44) 0.71 34.98 (22.31)
11403 BALDWIN PARK - SAN GAB RIVER 11404 BALDWIN PARK - PUENTE MERCED 11406 BALDWIN PARK - CBD	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	(377.44) 0.71 34.98	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	(377.44) 0.71 34.98			(377.44) 0.71 34.98
11403 BALDWIN PARK - SAN GAB RIVER 11404 BALDWIN PARK - PUENTE MERCED 11406 BALDWIN PARK - CBD 11407 BALDWIN PARK - DELTA 11408 BALDWIN PARK - SIERRA VISTA	0.00 0.00 0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	REPAYMENT 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	(377.44) 0.71 34.98 (22.31) 381.78	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	(377.44) 0.71 34.98 (22.31) 381.78			(377.44) 0.71 34.98 (22.31) 381.78
11403 BALDWIN PARK - SAN GAB RIVER 11404 BALDWIN PARK - PUENTE MERCED 11406 BALDWIN PARK - CBD 11407 BALDWIN PARK - DELTA	0.00 0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(377.44) 0.71 34.98 (22.31)	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	(377.44) 0.71 34.98 (22.31)			(377.44) 0.71 34.98 (22.31)
11403 BALDWIN PARK - SAN GAB RIVER 11404 BALDWIN PARK - PUENTE MERCED 11406 BALDWIN PARK - CBD 11407 BALDWIN PARK - DELTA 11408 BALDWIN PARK - SIERRA VISTA	0.00 0.00 0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	REPAYMENT 0.00 0.00 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	(377.44) 0.71 34.98 (22.31) 381.78	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	(377.44) 0.71 34.98 (22.31) 381.78	\$0.00	\$47,327.87	(377.44) 0.71 34.98 (22.31) 381.78
11403 BALDWIN PARK - SAN GAB RIVER 11404 BALDWIN PARK - PUENTE MERCED 11406 BALDWIN PARK - CBD 11407 BALDWIN PARK - DELTA 11408 BALDWIN PARK - SIERRA VISTA PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	REPAYMENT 0.00 0.00 0.00 0.00 0.00 \$0.00	\$0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	(377.44) 0.71 34.98 (22.31) 381.78	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	(377.44) 0.71 34.98 (22.31) 381.78	\$0.00	\$47,327.87	(377.44) 0.71 34.98 (22.31) 381.78

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